

Exhibit "F"

**Expenses By Type**

<b>Cost Code</b>	<b>Billed Amount</b>	<b>Category</b>
E101E	\$ 1,072.60	Copying (Equitrac - Internal)
E106W	\$ 2,343.21	Online Research (Westlaw)
E107	\$ 212.68	Delivery Services/Messengers
E109TX	\$ 52.22	Local Travel (Taxi)
E110	\$ 1,233.02	Expense Report Other - Include Out of Town
E110EM	\$ 202.08	Out of Town Travel (Expense Report-Meals)
E130S	\$ 25.90	Scanning Services
Total Fifth Interim Period Expenses	\$ 5,141.71	